

EXHIBIT B



FORMERLY FAIRBANK FARMS, 5151 FAIRBANK ROAD, ASHVILLE, NY
14710
Tel (716) 782-2000 - Fax (716) 782-2900

REMIT TO
BOX #3271
P.O. BOX 8500
PHILADELPHIA, PA
19178-3271

SHIPPING & INVOICE NO.	30236
INVOICE DATE:	9/17/2009
CUSTOMER'S ORDER NO.	63989

SOLD TO

SHAW'S SUPERMARKETS, INC.
PO BOX 952
METHUEN, MA 01844

SHIP TO (Same as "Sold To" Unless Indicated)

SHAW'S SUPERMARKETS, INC.
PO BOX 952
METHUEN, MA 01844
(978) 794-9477

ACCOUNT NUMBER	SALESMAN	SHIPPED DATE & VIA	PPD	COL	TERMS
AFA04F1170	MANAGEMENT	J&M 9/17/2009			NET 7 DAYS
PRODUCT DESCRIPTION	CASES	QUANTITY POUNDS	Price	Extension	
030077-61 SHAW'S 75/25 GR. BEEF 1#	16.00	302.80	1.69	511.73	
030082-61 SHAW'S 80/20 GR. BEEF 1#	24.00	460.00	1.78	818.80	
030083-61 SHAW'S 80/20 GR. BEEF 2#	16.00	301.20	1.76	530.11	
030084-61 SHAW'S 80/20 GR. BEEF 3#	24.00	434.60	1.73	751.86	
030085-61 SHAW'S 85% GR. ROUND 1#	600.00	11,258.60	1.84	20,715.82	
030086-61 SHAW'S 85% GR. ROUND 2#	400.00	7,453.80	1.84	13,714.99	
***** 24 *****					
This product was produced under a comprehensive HACCP plan which is designed to control E.coli O157H7 Raw Materials used for production of this ground beef are produced under a HACCP plan which has one or more validated interventions to prevent, reduce, or eliminate E coli O157H7					
No invoice deduction or claim will be allowed unless mutually agreed to at time of arrival		TOTAL CASES	TOTAL POUNDS		
Call (716) 782-2000		1,080.00	20,211.00	TOTAL AMOUNT DUE	\$37,043.31

ORDER# 30236

PRODUCT

shaws

CARRIER

Jen

	QNTY	MNTH	DAY	YR	HR
1	56	9	14	2009	16
2	56	9	15	2009	17
3	56	9	15	2009	17
4	56	9	14	2009	15
5	56	9	14	2009	15
6	56	9	14	2009	15
7	56	9	15	2009	11
8	56	9	15	2009	12
9	56	9	15	2009	12
10	56	9	14	2009	16
11	56	9	14	2009	14
12	16	9	15	2009	10
13	24	9	15	2009	9
14	30	9	14	2009	17
15	10	9	17	2009	8

	QNTY	MNTH	DAY	YR	HR
16	16	9	15	2009	9
17	24	9	15	2009	13
18	56	9	14	2009	13
19	64	9	14	2009	14
20	32	9	14	2009	10
21	24	9	14	2009	14
22	56	9	14	2009	13
23	56	9	14	2009	16
24	56	9	15	2009	8
25				2009	
26				2009	
27				2009	
28				2009	
29				2009	
30				2009	

Loader:

JOE

Pallets In: 24

Initials

TS

Have trailer wheels been chocked? SAFETY REQUIREMENT.

Do the interior walls have cracks, holes, or exposed insulation?

Are the walls, doors, and floor clean?

Has the trailer been pre-cooled and set at 26 degrees?

Are the door seals intact (no light showing through)?

Ensure that all product is palletized and wrapped.

Record Product temperature on drawing at right.

Have driver keep reefer running during loading.

Where required, place temperature recorder on load.

Record each pallet Quantity, Month, Day, Year & Hour by product.

QA Sign off:

Butch

Verify and transfer all required information including COOL to Bill of Lading.

Record seals and ensure placement on trailer.

Obtain additional info. from driver: License number, printed name.

Distribute and maintain copies of all information.

Check Chute fastener

TS

COMMENT:

18/15/09 PA
 18/15/09 PA

Reefer

1	2
32	
3	4
5	6
7	8
9	10
	30
11	12
13	14
15	16
17	18
19	20
31	
21	22
23	24
25	26

Recorder# 3403903816

Seal #

30797

TIME IN

430

TIME OUT

5 PM

TRL TEMP

24

19.0